

02721.041

Work Order ID 54902



Page 1

January 5, 2010 8:55:10 AM

Item ID: D206-628-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Step LH

Start Date: 05/01/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start

Approvals: Process Plan: *14*Date: *10-1-05* Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels as per PPP D206-628-011 CHG 003

*S. Soliz**HJ 4th BG 10/01/25*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-1-25 *98* *Sh*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*2) S. Soliz**52*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-628-
011 Location: 71 PPP Rev: F

10-1-26

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/27

u look 27

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Page 1

Work Order ID: 54902

Parent Item: D206-628-011

Parent Item Name: Heli-Access-Step LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

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Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-13A *x4*
Bolt

No

120

Each

649.0000

8.0000

10-1-25

sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

649

113359

649

17406

0

51764

0

AN4-14A *x4*
Bolt

No

120

Each

471.0000

8.0000

10-1-25

sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

471

113359

471

AN4-15A *x4*
Bolt

No

120

Each

456.0000

8.0000

1113595 10-1-25

sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

456

113121

56

113538

400

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-628-011



Parent Item Name: Heli-Access-Step LH

Start Date: 05/01/2010

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Start Qty: 2.00

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Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416 +12

Purchased

No

120

Each

1,489.000

24.0000

①

M108821 10-1-28 SP



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

23

D2721-041 +1

Manufactured

No

120

Each

0.0000

2.0000



206B Step Assembly

B54903 PC 1/4/10/26 ②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item Name: Heli-Access-Step LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

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Required Qty: 2.00

Component Item Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2731-3- Mounting Lug		Manufactured	No			120	Each	166.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	127
30994	4
33995	2
37335	2
39441	18
47967	100
9442	1

Main Warehouse

ST469	39
52329	39

D2731-7
Mounting Lug

Manufactured No

120

Each

100.0000 4.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST	100
34125	4
41597	36
43389	20
52330	40

1510108 159758
10-1-25
B34125 2x B33420 2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S ₂ D2732-030 AS @ 3.00" long Rubber Cushion		Manufactured	No			120	Each	0.0000	16.0000			
											B43118	10-1-25 sf
S ₂ D3394-041 +2 Lug Assembly		Manufactured	No			120	Each	40.0000	4.0000			
											10-1-25	sf

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

40

46861

2

47970

5

52584

33

120

Each

103.0000

4.0000

D3394-043 +2

Manufactured

No

Lug Assembly

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

58

44521

8

45365

50

Main Warehouse

ST475

45

52331

45

January 5, 2010 8:55:14 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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MS21042L4	x12	Purchased	No			120	Each	4,161.000	24.0000			
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Not



10-1-25

(24) 54

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4161

102552

6

104248

6

110507

184

111827

2965

113422

1000

15924

0

24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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5.1 D206-628-011/-012/-021/-022/-031/-032 REGULAR DART HELI-ACCESS-
STEPS™ PARTS LIST

Qty -011	Qty -012	Qty -021	Qty -022	Qty -031	Qty -032	Part Number	Description
X						D206-628-011	206 A/B STEP INSTALLATION LH
	X					D206-628-012	206 A/B STEP INSTALLATION RH
		X				D206-628-021	206 L/L1/L3/L4 STEP INSTALLATION LH
			X			D206-628-022	206 L/L1/L3/L4 STEP INSTALLATION RH
				X		D206-628-031	407 STEP INSTALLATION LH
					X	D206-628-032	407 STEP INSTALLATION RH
1						D2721-041	STEP ASSEMBLY LH
	1					D2721-042	STEP ASSEMBLY RH
		1		1		D2724-041	STEP ASSEMBLY LH
			1		1	D2724-042	STEP ASSEMBLY RH
2	2			4	4	D2731-3	MOUNTING LUG
2	2	4	4			D2731-7	MOUNTING LUG
8	8	8	8	8	8	D2732-030	RUBBER CUSHION
2	2			4	4	D3394-041	MOUNTING LUG
2	2			4	4	*D3394-1	*MOUNTING LUG
4	4			8	8	*MS35489-93	*GROMMET
2	2	4	4			D3394-043	MOUNTING LUG
2	2	4	4			*D3394-3	*MOUNTING LUG
4	4	8	8			*MS35489-93	*GROMMET
4	4			4	4	AN4-13A	BOLT
4	4	4	4	4	4	AN4-14A	BOLT
4	4	8	8	4	4	AN4-15A	BOLT
12	12	12	12	12	12	AN960JD416	WASHER
12	12	12	12	12	12	MS21042L4	NUT (OR MS21042-4)

*DENOTES THAT PART IS INCLUDED IN ASSEMBLY ABOVE